GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Permission accorded an administrative sanction for an amount of Rs. 3,90,320/- (Rs.3,45,000/- + Rs.45,320/-) towards Designing, Printing and forwarding the 6000 No.s Calendars and 2000 No.s of greeting cards to the Engineer - In - Chief, (AW), Water Resources Department, Vijayawada- Orders – Issued.

G.O.Rt.No.161 **Dated: 03-04-2017.**
Read:

From the Engineer -In - Chief, (AW), Water Resources Department, Vijayawada Lr.No. ENC(ADMIN)/EE(VIG)/DEE(P)/Publicity cell/048/2016-17, Dt: 25.01.2017

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ORDER:-

In the reference 1st read above, the Engineer -In - Chief, (AW), Water Resources Department, Vijayawada has stated hat as per the instructions of the Hon'ble Minister for Water Resources Department, Andhra Pradesh it is proposed to bring out the Water Resources department Calendar 2017 duly depicting the achievements such as Pattiseema Project, Polavaram Project, Neeru- Chettu etc., In this regard, fresh quotations have been invited from different agencies from Vijayawada, Andhra Pradesh. Accordingly, work order had been issued to the lowest quoted agency i.e., M/s Paruchuri Art Printers, Vijayawada to design, print and forward the Calendar 2017. Further, the work order for Printing 2000 Nos greeting cards for Hon'ble Minister, Water Resources Department have issued to M/s Harshitha Printers. Hence, it is required to ratify the action of the Engineer –in- Chief (Administration) in this regard. He has further submitted that the expenditure incurred for Designing, Printing and forwarding the 6000 No.s Calendars and 2000 No.s of greeting cards is of Rs. 3,90,320/- (Rs.3,45,000/- + Rs.45,320/-). The expenditure will be met from the budget head "2700 Major Irrigation -80 General- M.H.001 Direction and Administration – S.H. (01) Head quarters office common Establishment (Engineer- in Chief (Administration)) - 200 other Administrative Expenses. There is a budget Provision of Rs.100.00 Lakhs available under the above mentioned head of account for the year 2016-17.He has requested the Government to accord necessary permission for the above.

2. Government after careful examination of the proposal, hereby accorded administrative approval to the Engineer -In - Chief, (AW), Water Resources Department, Vijayawada for an amount of Rs. 3,90,320/- (Rs.3,45,000/- + Rs.45,320/-) towards Designing, Printing and forwarding the 6000 No.s Calendars and 2000 No.s of greeting cards.

3. The above expenditure shall meet under the relevant Head of Account ""2700 Major Irrigation -80 General- M.H.001 Direction and Administration – S.H. (01) Head quarters office common Establishment (Engineer- in Chief (Administration)) - 200 other Administrative Expenses.

4. The Engineer-in-Chief (Admin.), Water Resources Department, Vijayawada shall take necessary action accordingly.

P.T.O.

5. This order issues with the concurrence of the Finance (WR.I) Department vide their U.O.No. *47027/57/(FMU WRD I)/2017,* **28/03/2017.**

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Admin.),
Water Resources Department, Vijayawada.
Copy to
The Commissioner, I&PR Department,
Gopalareddy Road,Surya rao Pet, Vijayawada.
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer,
Opposite Andhra Hospital, Bsent Road, Vijayawada.
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.